

# Expenses

## Search Member Expenses

EXPENSES | STOREROOM

<b>*Authorized By</b> 0028 - Phillips-Hill, Kristin Lee	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 10/01/2020	<b>End Date</b> 10/31/2020
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

Reset

Sum of 4 expense(s) = 388.13

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">203070083</a>	Paid (11/10/2020)	Cleaning Gods LLC	10/31/2020 11/02/2020	140.00
SS1020C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	
10/07/2020 and 10/21/2020 Office Cleaning. York District Office. [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<a href="#">202970089</a>	Paid (10/30/2020)	Adjustment transaction	10/22/2020 10/23/2020	6.54
	Adjustment transaction	Adjustment Transaction		
09/24/2020-10/22/2020 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<a href="#">202970089</a>	Paid (10/30/2020)	Adjustment transaction	10/22/2020 10/23/2020	149.40
	Adjustment transaction	Adjustment Transaction		
09/24/2020-10/22/2020			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<a href="#">202960101</a>	Paid (11/02/2020)	Comcast	10/20/2020 10/22/2020	92.19
8993 11 583 0117154	Comcast	SRTS - Communication services		C - 3004271615
10/25/2020-11/24/2020 Account# [REDACTED] Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	

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